

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
JANUARY 1, 2010 - JANUARY 31, 2010

Outside Messenger Service	\$ 102.81
Local Transportation	53.05
Long Distance Telephone	155.22
Duplicating Costs-in House	0.50
Court Reporting Services	164.70
In House Messenger Service	29.26
Travel Expenses - Transportation	577.76
Travel Expenses - Lodging	1,001.75
Travel Expenses - Meals	331.07
Westlaw	747.25
TOTAL	\$3,163.37

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DISBURSEMENT REGISTER

DATE	February 17, 2010
INVOICE NO.	497773
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through January 31, 2010, including:

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service		
12/31/2009	Vendor: Federal Express Corporation Invoice #: 946110402 01.11.10 Tracking #: 790691287407 Shipment Date: 12/31/2009 Sender: Angie Colonna Stroock & Stroock & Lavan LLP, 180 Maiden Lane, NEW YORK CITY, NY 10038 Ship to: Arlene Krieger, INFORMATION NOT SUPPLIED, 10 E End Ave Apt 14Ef, NEW YORK, NY 10075	32.82
01/05/2010	VENDOR: UPS; INVOICE#: 0000010X827010; DATE: 01/02/2010; FROM Michael Magzamen, 180 Maiden Lane, New York, NY TO Kimberly Love Kirkland & Ellis LLP, 300 North LaSalle, Chicago, IL 60654 Tracking #:1Z10X827A299769912 on 12/30/2009	12.67
01/05/2010	VENDOR: UPS; INVOICE#: 0000010X827010; DATE: 01/02/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dave Klauder Esq. Office of the United States Trustee, 844 King Street Suite 2311, Wilmington, DE 19801 Tracking #:1Z10X8270193100728 on 12/30/2009	6.53
01/05/2010	VENDOR: UPS; INVOICE#: 0000010X827010; DATE: 01/02/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior VP & General Counsel, Columbia, MD 21044 Tracking #:1Z10X8270194482716 on 12/30/2009	6.53
01/05/2010	VENDOR: UPS; INVOICE#: 0000010X827010; DATE: 01/02/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 1100 North Market Street, Wilmington, DE 19801 Tracking #:1Z10X8270198274907 on 12/30/2009	6.53

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DATE	DESCRIPTION	AMOUNT
01/14/2010	VENDOR: UPS; INVOICE#: 0000010X827020; DATE: 01/09/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associa, Republic Center, Dallas, TX 75201 Tracking #:1Z10X8270198004494 on 12/30/2009	9.27
01/20/2010	VENDOR: UPS; INVOICE#: 0000010X827030; DATE: 01/16/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 1100 North Market Street, Wilmington, DE 19801 Tracking #:1Z10X8270190269428 on 01/11/2010	6.44
01/20/2010	VENDOR: UPS; INVOICE#: 0000010X827030; DATE: 01/16/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior VP & General Counsel, Columbia, MD 21044 Tracking #:1Z10X8270198478385 on 01/11/2010	6.44
01/20/2010	VENDOR: UPS; INVOICE#: 0000010X827030; DATE: 01/16/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dave Klauder Esq. Office of the United States Trustee, 844 King Street Suite 2311, Wilmington, DE 19801 Tracking #:1Z10X8270199092567 on 01/11/2010	6.44
01/20/2010	VENDOR: UPS; INVOICE#: 0000010X827030; DATE: 01/16/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associates, Republic Center, Dallas, TX 75201 Tracking #:1Z10X8270199647173 on 01/11/2010	9.14
Outside Messenger Service Total		102.81
Local Transportation		
01/08/2010	VENDOR(EF): AKRIEGER: Taxi fare from LaGuardia Airport to home (shared taxi) 1/6/10	13.00
01/21/2010	VENDOR: NYC Taxi; Invoice#: 886417; Invoice Date: 01/15/2010; Voucher #: 350292; Arlene Krieger 01/07/2010 10:40 from 10 EAST END AVE MANHATTAN NY to 180 MAIDEN LA MANHATTAN NY	40.05
Local Transportation Total		53.05
Long Distance Telephone		
01/07/2010	EXTN.795562, TEL.3024674400, S.T.11:11, DUR.00:03:02	2.22
01/07/2010	EXTN.795544, TEL.2015877123, S.T.14:53, DUR.00:23:01	13.34
STROOCK & STROOCK & LAVAN LLP • NEW YORK • LOS ANGELES • MIAMI		
180 MAIDEN LANE, NEW YORK, NY 10038-4982 TEL 212.806.5400 FAX 212.806.6006 WWW.STROOCK.COM		

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DATE	DESCRIPTION	AMOUNT
01/08/2010	EXTN.795562, TEL.3024674400, S.T.16:03, DUR.00:02:24	1.67
01/12/2010	VENDOR: Soundpath Legal Conferencing; INVOICE#: 2128065400-122009; DATE: 12/20/2009 - Teleconference 12-17-09	15.50
01/12/2010	EXTN.795562, TEL.3024674426, S.T.15:24, DUR.00:03:13	2.22
01/13/2010	EXTN.795544, TEL.2015877123, S.T.09:50, DUR.00:45:24	25.58
01/14/2010	EXTN.795562, TEL.3024239985, S.T.11:22, DUR.00:00:33	0.56
01/19/2010	EXTN.795562, TEL.3125878997, S.T.16:17, DUR.00:00:24	0.56
01/21/2010	EXTN.795475, TEL.3026574938, S.T.14:28, DUR.00:05:15	3.34
01/25/2010	VENDOR: Chase Card Services; INVOICE#: 010210; DATE: 1/2/2010 - visa charge 12/18/09 Court Call LLC	44.00
01/25/2010	VENDOR: Chase Card Services; INVOICE#: 010210; DATE: 1/2/2010 - visa charge 12/18/09 Court Call LLC	44.00
01/26/2010	EXTN.796689, TEL.6095862311, S.T.10:48, DUR.00:01:35	1.11
01/28/2010	EXTN.795475, TEL.3026574938, S.T.15:55, DUR.00:00:48	0.56
01/29/2010	EXTN.795475, TEL.3026574938, S.T.09:32, DUR.00:00:39	0.56
Long Distance Telephone Total		155.22
Duplicating Costs-in House		
01/07/2010		0.40
01/29/2010		0.10
Duplicating Costs-in House Total		0.50
Court Reporting Services		
01/13/2010	VENDOR: J & J Court Transcribers, Inc.; INVOICE#: 2010-00062; DATE: 1/13/2010 - federal court expedited	164.70
Court Reporting Services Total		164.70
In House Messenger Service		
01/28/2010	VENDOR: Early Bird Messenger; 1/22/2010 Vehicle Rush from	29.26
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DATE	DESCRIPTION	AMOUNT
	GABRIEL to ARLENE KRIEGER, 10 EAST END AVE	
	In House Messenger Service Total	29.26
	Travel Expenses - Transportation	
01/04/2010	VENDOR: AMEX; KRUGER/LEWIS on 12/16/2009; booking fee.	10.00
01/04/2010	VENDOR: AMEX; PASQUALE/KENNETH EWR PIT EWR on 12/16/2009; refund for unused ticket	-921.20
01/04/2010	VENDOR: AMEX; PASQUALE/KENNETH EWR PIT EWR on 12/16/2009; Jan 4-6 to and from EWR and PIT	971.20
01/08/2010	VENDOR(EE): AKRIEGER: Baggage fee - US Air - 1/3/10	25.00
01/08/2010	VENDOR(EE): AKRIEGER: Baggage fee - US Air 1/6/10	25.00
01/08/2010	VENDOR(EE): AKRIEGER: Taxi fare from Pittsburgh Airport to Omni William Penn Hotel 1/3/10	45.00
01/11/2010	VENDOR(EE): KPASQUALE: Closing arguments in Pittsburgh, PA - January 4-6, 2010; Taxis to EWR, to and from airport to Court, hotel to airport and EWR to Summit, NJ	217.00
01/21/2010	VENDOR: NYC Taxi; Invoice#: 886417; Invoice Date: 01/15/2010; Voucher #: 403835; Arlene Krieger 01/03/2010 15:15 from 10 EAST END AVE MANHATTAN NY to LaGuardia Airport Flushing NY	60.56
01/28/2010	VENDOR(EE): KPASQUALE: 01/25/10; Court hearing in Wilmington, DE; Mileage and tolls	136.70
01/28/2010	VENDOR(EE): KPASQUALE: 01/25/10 ; Court hearing in Wilmington, DE; parking	8.50
	Travel Expenses - Transportation Total	577.76
	Travel Expenses - Lodging	
01/08/2010	VENDOR(EE): AKRIEGER: Omni Willlliam Penn Hotel (3 nights) 1/3 - 1/6/10	595.08
01/11/2010	VENDOR(EE): KPASQUALE: Closing arguments in Pittsburgh, PA - January 4-6, 2010; Omni William Penn Hotel (2 nights)	406.67
	Travel Expenses - Lodging Total	1,001.75

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DATE	DESCRIPTION	AMOUNT
Travel Expenses - Meals		
01/08/2010	VENDOR(EF): AKRIEGER: Breakfast at hotel - (1 person) 1/4/10	19.09
01/08/2010	VENDOR(EF): AKRIEGER: 01/03/10 - 01/06/10 Trip; Dinner at LaGuardia Airport 1/3/10	18.57
01/11/2010	VENDOR(EF): KPASQUALE: Closing arguments in Pittsburgh, PA - January 4-6, 2010; Breakfast, lunch and dinner for two people on 1/4, lunch and dinner for one person on 1/5 and breakfast on 1/6.	235.41
01/28/2010	VENDOR(EF): KPASQUALE: 01/25/10 Court hearing in Wilmington, DE; Lunch for four.	58.00
Travel Expenses -Meals Total		331.07
Westlaw		
01/05/2010	Transactional Search by Pasquale, Kenneth	82.50
01/08/2010	Transactional Search by Krieger, Arlene G.	27.50
01/12/2010	Transactional Search by Krieger, Arlene G.	165.00
01/15/2010	Transactional Search by Krieger, Arlene G.	191.25
01/22/2010	Transactional Search by Krieger, Arlene G.	281.00
Westlaw Total		747.25

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BILL DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 102.81
Local Transportation	53.05
Long Distance Telephone	155.22
Duplicating Costs-in House	0.50
Court Reporting Services	164.70
In House Messenger Service	29.26
Travel Expenses - Transportation	577.76
Travel Expenses - Lodging	1001.75
Travel Expenses - Meals	331.07
Westlaw	747.25

TOTAL DISBURSEMENTS/CHARGES	\$ 3,163.37
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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.